

BILL NO. R-69-12-23

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RESOLUTION NO. R-60-69

RESOLUTION authorizing payment for repairs to  
City-owned vehicles.

WHEREAS, Street Department Truck No. 205 was damaged in  
an accident on September 10, 1969; and

WHEREAS, settlement in the amount of \$98.00 was paid by  
State Farm Insurance to the City Controller's Office, which money  
was receipted into the General Fund; and

WHEREAS, Brockman Body Shop has repaired said vehicle and  
has filed a claim in the amount of \$98.00, which sum is the  
reasonable value of said repairs; and

WHEREAS, Police Car #23 was damaged in an accident; and

WHEREAS, settlement in the amount of \$28.62 was paid by  
United States Fidelity and Guaranty Co. to the City Controller's  
Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle  
and has filed a claim in the amount of \$28.62, which sum is the  
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum  
of \$98.00 to Brockman Body Shop for repairs to Street Department  
Truck No. 205.

2. That the City Controller is authorized to pay the sum  
of \$28.62 to Auto Rebuilding Company for repairs to Police  
Car #23.

APPROVED AS TO FORM  
AND LEGALITY

CITY ATTORNEY



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

December 16, 1969

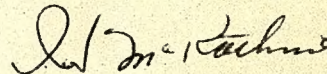
TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay Brockman Body Shop \$98.00 for repairs made to Street Dept. Chevrolet Pickup 3/4 Ton Truck, No. 205, which was damaged in an accident.

This money has been paid by the State Farm Insurance Co. and has been receipted into the General Fund under Quietus No. 12150.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar

P.S. Also pay Auto Rebuilding Co. \$28.62 for repairs made to Police Car #23. This money has been paid by the United States Fidelity & Guaranty Co. and has been deposited in the General Fund under Quietus No. 12212



Date December 5, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

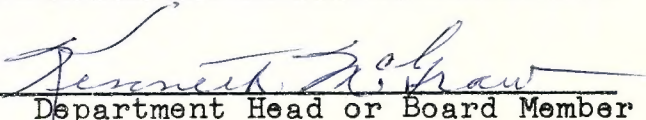
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

## RESOLUTION

WHEREAS, Janice Hoffman, in a traffic accident on September 10, 1969, damaged Street Department Chevrolet Pickup 3/4 Ton Truck No. 205, andWHEREAS, settlement in the amount of \$98.00 was paid by the surety, State Farm Insurance, to the City Controller's office, which money was received into the General Fund,WHEREAS, Brockman Body Shop has submitted an invoice for \$98.00 for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Brockman Body Shop in the amount of \$98.00.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 16, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 28.62 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #23, was damaged in an accident.

Damages were paid by United States Fidelity and Guaranty Co.

and deposited in the General Fund, Quietus No. 12212 dated

December 15, 1969. The amount of \$28.62 should be paid to Auto

Rebuilding Co. for repairs to this car as per estimate.

*G. W. Bornuth*  
Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-69-12-23 - RESOLUTION NO. R-60-69

\$98.00 paid by State Farm Insurance for repair of Street Dept. Truck No. 205 to Brockman Body Shop

\$28.62 paid by United States Fidelity & Guaranty Co. for repairs of Police Car #23 to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 23rd day of December, 1969.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 12-23-69 Thad G. Bonachoon City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R. 60-69 on the 23<sup>rd</sup> day of December, 196 9.

ATTEST: (SEAL)

Thad G. Bonachoon  
City Clerk

Herbert E. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24<sup>th</sup> day of December, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonachoon  
City Clerk

Approved and signed by me this 24<sup>th</sup> day of December, 196 9, at the hour of 9:18 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor